

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,011/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing No. 7799163455 of Labour Employment Training and Factories Department for the period from 25.11.2014 to 24.04.2015 – Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.RT.No. 259**

**Dated:12.05.2015.**

**Read:-**

From Vodafone Limited, Hyderabad, Telephone Bill Nos. 0002611325,  
0083329801, 0084057481, 0084792623 and 0085536230  
dated:25.04.2015

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**ORDER:**

Sanction is hereby accorded for payment of Rs.1,011/- (Rupees One thousand and Eleven only) to Vodafone Limited, Hyderabad towards Phone charges of Cell Phone bearing No. 7799163455 for the period from 25.11.2014 to 24.04.015 (5 months) used by the PS to Secretary to Government of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited in to the current A/c.No.37283029, City Bank, Hyderabad with IFSC Code.No.CITI0000006 of Vodafone Limited.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**

**DEPUTY SECRETARY TO GOVERNMENT**

**To**

M/s Vodafone, Limited, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**